

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Charges of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

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**G.O.Rt.No. 605**

**Dated:17-10-2012**  
**Read the following:-**

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL., Hyd., Telecom District.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.5,943/- (Rupees Five Thousand Nine Hundred and Forty Three Only)** towards payment of certain Telephone charges of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-09-2012 to 30-09-2012.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

**3.** The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the **M/s. A.O. CASH MAIN, BSNL., Hyderabad. Bank Account No:CBCA01000076, Corporation Bank, Siddiamber Bazar, Hyderabad, IFSC, Code: CORP0000043 of through ECS.**

**4.** This order does not require the concurrence of Finance Department as per rules in force.

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

(P.T.O For Annexure)